

BRUCE H LEVITT
LEVITT & SLAFKES, P.C.
515 VALLEY STREET, SUITE 140
MAPLEWOOD, NJ 07040

Re: DAWN D BLAVIS
162 SPARTA AVENUE
NEWTON, NJ 07860

Atty: BRUCE H LEVITT
LEVITT & SLAFKES, P.C.
515 VALLEY STREET, SUITE 140
MAPLEWOOD, NJ 07040

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022
Chapter 13 Case # 18-30363**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$112,200.00

RECEIPTS AS OF 01/14/2022

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/05/2018	\$1,870.00	5365644000	12/04/2018	\$1,870.00	5446406000
01/14/2019	\$1,870.00	5540294000	02/12/2019	\$1,870.00	5618599000
03/11/2019	\$1,870.00	5692469000	04/22/2019	\$1,870.00	5796615000
05/20/2019	\$1,870.00	5868398000	06/17/2019	\$1,870.00	5943674000
07/26/2019	\$1,870.00	6042408000	08/12/2019	\$1,870.00	6088279000
09/23/2019	\$1,870.00	6194109000	10/21/2019	\$1,870.00	6266820000
11/29/2019	\$1,870.00	6358502000	12/26/2019	\$1,870.00	6428401000
01/27/2020	\$1,870.00	6508273000	02/24/2020	\$1,870.00	6580315000
04/20/2020	\$1,870.00	6723197000	05/01/2020	\$1,870.00	6757108000
05/18/2020	\$1,870.00	6796243000	07/06/2020	\$1,870.00	6920509000
07/31/2020	\$1,870.00	6978139000	09/08/2020	\$1,870.00	7069598000
10/02/2020	\$1,870.00	7133398000	10/30/2020	\$1,870.00	7195662000
11/30/2020	\$1,870.00	7265708000	12/30/2020	\$1,870.00	7339193000
02/05/2021	\$1,870.00	7436015000	03/05/2021	\$1,870.00	7506013000
04/02/2021	\$1,870.00	7573527000	05/03/2021	\$1,870.00	7641020000
06/07/2021	\$1,870.00	7723923000	07/09/2021	\$1,870.00	7799878000
08/09/2021	\$1,870.00	7866282000	10/01/2021	\$1,870.00	7983182000
10/06/2021	\$1,870.00	7998356000	10/18/2021	\$1,870.00	8017301000
11/30/2021	\$1,870.00	8112473000	12/30/2021	\$1,870.00	8176313000
Total Receipts: \$71,060.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$71,060.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SANTANDER CONSUMER USA INC.	01/14/2019	\$50.36	818,148	03/18/2019	\$577.24	822,029
	04/15/2019	\$288.62	824,054	06/17/2019	\$288.62	828,026
	07/15/2019	\$293.82	829,892	08/19/2019	\$293.82	831,912

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
	09/16/2019	\$587.65	833,901		11/18/2019	\$301.47	838,007
	12/16/2019	\$290.15	839,892		01/13/2020	\$290.15	841,780
	02/10/2020	\$290.15	843,654		03/16/2020	\$290.15	845,581
	04/20/2020	\$290.15	847,531		06/15/2020	\$550.92	851,036
	07/20/2020	\$273.40	852,883		08/17/2020	\$281.00	854,721
	09/21/2020	\$281.00	856,584		10/19/2020	\$281.00	858,429
	11/16/2020	\$281.00	860,204		12/21/2020	\$281.00	862,056
	01/11/2021	\$281.00	863,750		02/22/2021	\$281.00	865,579
	03/15/2021	\$281.00	867,300		04/19/2021	\$281.00	869,098
	05/17/2021	\$281.00	870,950		06/21/2021	\$285.55	872,777
	07/19/2021	\$285.55	874,526		08/16/2021	\$285.56	876,230
	09/20/2021	\$285.55	878,007		11/17/2021	\$577.18	881,435
	12/13/2021	\$288.59	883,071		01/10/2022	\$288.59	884,718
SELECT PORTFOLIO SERVICING INC							
	08/19/2019	\$9,159.28	830,614		09/16/2019	\$3,002.75	832,692
	11/18/2019	\$1,540.48	836,774		12/16/2019	\$1,482.61	838,716
	01/13/2020	\$1,482.61	840,600		02/10/2020	\$1,482.61	842,475
	03/16/2020	\$1,482.61	844,347		04/20/2020	\$1,482.61	846,292
	06/15/2020	\$2,815.08	849,953		07/20/2020	\$1,397.03	851,699
	07/20/2020	\$12.56	851,699		08/17/2020	\$1,435.85	853,587
	08/17/2020	\$12.91	853,587		09/21/2020	\$1,435.84	855,354
	09/21/2020	\$12.91	855,354		10/19/2020	\$1,435.84	857,272
	10/19/2020	\$12.91	857,272		11/16/2020	\$1,435.84	859,075
	11/16/2020	\$12.91	859,075		12/21/2020	\$1,435.84	860,836
	12/21/2020	\$12.91	860,836		01/11/2021	\$1,435.84	862,747
	01/11/2021	\$12.91	862,747		02/22/2021	\$1,435.84	864,265
	02/22/2021	\$12.91	864,265		03/15/2021	\$1,435.84	866,250
	03/15/2021	\$12.91	866,250		04/19/2021	\$1,435.84	867,809
	04/19/2021	\$12.91	867,809		05/17/2021	\$1,435.84	869,770
	05/17/2021	\$12.91	869,770		06/21/2021	\$1,459.13	871,528
	06/21/2021	\$13.12	871,528		07/19/2021	\$1,459.12	873,391
	07/19/2021	\$13.12	873,391		08/16/2021	\$1,459.13	875,079
	08/16/2021	\$13.12	875,079		09/20/2021	\$1,459.12	876,801
	09/20/2021	\$13.12	876,801		11/17/2021	\$2,949.30	880,307
	11/17/2021	\$26.52	880,307		12/13/2021	\$1,474.66	881,964
	12/13/2021	\$13.26	881,964		01/10/2022	\$1,474.65	883,605
	01/10/2022	\$13.26	883,605				
UNITED STATES TREASURY/IRS							
	01/14/2019	\$659.10	0				

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			4,332.79	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,560.00	100.00%	2,560.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	CAPITAL ONE BANK (USA) NA	UNSECURED	1,315.92	*	0.00	
0003	US DEPARTMENT OF EDUCATION	UNSECURED	28,709.12	*	0.00	
0005	UNITED STATES TREASURY/IRS	PRIORITY	659.10	100.00%	659.10	
0007	CAPITAL ONE NA	UNSECURED	292.81	*	0.00	
0009	MORRIS , DOWNING & SHERRED, LLP	UNSECURED	0.00	*	0.00	
0010	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	16,239.54	100.00%	10,063.24	
0012	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	82,980.89	100.00%	51,421.19	
0015	VERES & RIORDAN, LLC	UNSECURED	0.00	*	0.00	
0016	UNITED STATES TREASURY/IRS	UNSECURED	132.35	*	0.00	
0017	SANTANDER CONSUMER USA INC.	UNSECURED	10,054.43	*	0.00	
0018	SELECT PORTFOLIO SERVICING INC	(NEW) MTG Agree	531.00	100.00%	247.18	

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Total Paid: \$69,283.50

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$71,060.00 - Paid to Claims: \$62,390.71 - Admin Costs Paid: \$6,892.79 = Funds on Hand: \$1,776.50

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.